

Work Order ID 95978 -2

Wednesday, January 16, 2013 3:43:08 PM

\*95978\*

Page 1

Item ID: D350-616-013

Revision ID:

Item Name: Deck Plate and Tie Down

Start Date: 1/16/2013 Start Qty: 4.00

Required Date: 1/24/2013 Req'd Qty: 4.00

Reference:

Accept

\*N9000040100\*

Setup Start \*NS1\*

Stop \*NS2\*

Cust Item ID:

Customer:

Approvals: Process Plan: *UMF*

Date: *1-1-19*

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-616	E								
100		0.00							
*100*									
DC		0.00							
Document Control	Memo								
	Photocopy bluefile and create labels per PPP D350-616-013								
	CHIG002								
110	Pick Kit	0.00							
*110*									
Packaging		0.00							
Packaging	Memo								
120	QC4- 100% Inspect kits for completeness	0.00							
*120*									
QC		0.00							
Quality Control	Memo								

*Jan 25th*

*Split*  
*\*4\**  
*\*4\**

*\*SP*

*DAS 27*

*1534*

*DAS 06 13/2/19*

*1x*

*SP*

*13-0205*

*DAS 27*

*1534*

25

Work Order ID 95978

\*95978\*

Page 2

Wednesday, January 16, 2013 3:43:08 PM

Item ID: D350-616-013

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Deck Plate and Tie Down

Stop \*NS2\*

Start Date: 1/16/2013 Start Qty: 4.00 \*4\*

Cust Item ID:

Required Date: 1/24/2013 Req'd Qty: 4.00 \*4\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00

\*130\*

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-616-013

Location: FG 023

PPP Rev:

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

13/3/16  
muf  
13-3-4





# Picklist Print

Wednesday, January 16, 2013 3:43:08 PM

Page 1

Work Order ID: 95978

Parent Item: D350-616-013

Parent Item Name: Deck Plate and Tie Down

Start Date: 1/16/2013

Required Date: 1/24/2013

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A 07.05.22 coss issue EC  
IPP Rev:B 08-12-10 rev:E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>D2360</b> Litter Tie Down Assembly		Manufactured	No				Each	3.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST221		3							
				88748		3							
<b>D3179-041</b> Fwd Litter Tie Down		Manufactured	No				Each	9.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST221		9							
				89173		3							
				20630		2							
				94575		4							
<b>D350-616-015</b> Deck Plate		Manufactured	No				Each	0.0000					

Handwritten notes and signatures in blue ink. Includes a circled '1x' and the number '3946708P'.

Handwritten notes and signatures in blue ink. Includes the number '95670' and a signature.

